

APPENDIX E-188 V

ITEM CHARACTERISTIC CHANGE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-188, Item Characteristic Change Document, DIC ZR4.

2. INPUT TO PROCEDURE DECISION CHARTS

None.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix provides instructions for the research, correction, and reentry of Item Characteristic changes which have been rejected by the computer on a Violation Output Document. The original ZR4 documents were initiated by the Item Manager (IM) but have not processed to the Computer Files/Records. Reasons for these Computer rejections are listed below in Violation Reason Code sequence for all possible errors/omissions on the Item Characteristic Change Document (ZR4). The IM whose Output Routing Code (ORC) appears in pos. 77-78 of the Violation Output Document is responsible for any correction and reentry required due to the violation.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AY	NSN Invalid.
AN	Unit of Issue Invalid.
CI	NSN Deleted With or Without Replacing NSN.
CU	NSN Codes Logistics Loss.
J3	VIP Code Invalid.
T2	NSN Not Coded as Head of Family.
M6	Tentative Due-In Restriction Code Invalid.
M7	Standard Supply Control Study Code (Low Value) or Market Survey Indicator Invalid.
M8	Additional Retention Quantity Invalid.
M9	Minimum Procurement Quantity Invalid.
N2	Intermediate Pack Quantity Invalid.
N3	Shipping Container Quantity Invalid.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
N4	Minimum Carload Quantity Invalid.
N5	Repair Leadtime (Days) Invalid.
N6	Essential Item Code Invalid.
T7	No Matching Supply Control Record.
Z7	Data Field Invalid or Incomplete.
3Y	Input Document Attempted to Establish VIP Code Y During Second Month of Quarter.

4. RESEARCH/PROCESSING INSTRUCTIONS

a. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the NSN reflected in pos. 8-20 of the input document does not have a matching NSN in the National Inventory Record (NIR).

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR4 document as received by the computer. Determine the reason for violation by comparing the NSN of the documents which originally triggered the input action (i.e., SSCS).

(b) When the correct NSN has been determined, refer to appendix E-188 P to determine reentry data and process in accordance with paragraph 5.

b. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AN indicates that the Unit of Issue (UI) reflected in pos. 23-24 does not match the UI in the NIR. This check will only be made when an entry is made in a quantity field on the ZR4 document (pos. 26-33, 34-41, 42-46, 47-52, or 57-64).

NOTE: This violation will occur when the UI field is left blank or when the entry does not match the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR4 document as received by the computer. Determine the reason for violation by comparing the UI field in pos. 23-24 of the Violation Document to the UI in the Supply Control Study.

(b) When the correct UI has been determined, refer to appendix E-188 P to determine reentry data and process in accordance with paragraph 5.

c. VRC CI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CI indicates that the NSN in pos. 8-20 has been deleted, and that the NIRF Key Code is a D_ series code (refer to appendix A-94) other than DX or DZ.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR4 document as received by the computer. Review this output and the document from which original input decision was based (i.e., SSCS). Determine if ZR4 document was prepared for the correct NSN for which revision was desired.

(b) If the ZR4 was prepared correctly and the item for which a revision was initiated is actually deleted:

1. If NSN is Deleted with Replacement, check replacement item to determine if similar action is required for the replacement NSN.

2. If NSN is Deleted without Replacement, no further action is necessary.

(c) If an error has occurred in preparation of the ZR4 document or a data entry error caused an incorrect NSN to be entered in pos. 8-20, a new ZR4 document must be prepared.

(d) When the IM has determined the correct action to be taken, and this action requires reentry, refer to appendix E-188 P to determine reentry data and process in accordance with paragraph 5.

d. VRC CU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CU indicates that the NSN in pos. 8-20 has been deleted, and that the NIRF Key Code indicates the deletion was due to a Logistics Loss.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR4 document as received by the computer. Review this output and the document from which the original input decision was based (i.e., SSCS).

NOTE: Determine if ZR4 document was prepared for the correct NSN for which revision was desired.

(b) If the ZR4 was prepared correctly and the items for which a revision was initiated are actually deleted, no further action is necessary. If the ZR4 reflects an incorrect NSN, pos. 8-20, a new document must be prepared.

(c) When the IM has determined the correct action to be taken, and this action requires reentry, refer to appendix E-188 P to determine the reentry data and process in accordance with paragraph 5.

e. VRC J3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code J3 indicates that the VIP Code reflected in pos. 25 of the ZR4 document is other than Y, N, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 25 which caused the violation. Review document(s) from which original decision to prepare ZR4 document was made (i.e., SSCS) to determine reason for violation and the proper code for reinput.

(b) If reentry is desired, refer to appendix E-188 P to determine the correct VIP code.

f. VRC M6.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M6 indicates that the Tentative Due-In Restriction Code in pos. 65 of the ZR4 document is other than Y, N, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 65 which caused the violation. Review document(s) from which original decision to prepare a ZR4 document was made (i.e., SSCS) to determine reason for violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Tentative Due-In Restriction Code.

g. VRC M7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M7 indicates that the SSCS (Low Value) (pos. 56) or Market Survey Indicator (pos. 67) in the ZR4 document is other than Y, N, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 56 which caused the violation. Review document(s) from which original decision to prepare ZR4 document was made (i.e., SSCS) to determine reason for violation and the proper code for reinput.

(b) If reentry is required, refer to appendix E-188 P to determine the correct SSCS Code.

h. VRC M8.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M8 indicates that the additional Retention Quantity field pos. 57-64 of the ZR4 document is other than all numeric or completely blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 57-64 which caused the violation. Review document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason for violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Additional Retention Quantity.

i. VRC M9.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M9 indicates that the Minimum Procurement Quantity field, pos. 26-33 of the ZR4 document, is other than all numeric or completely blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 26-33 which caused the violation. Review document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason(s) for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Minimum Procurement Quantity.

j. VRC N2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code N2 indicates that the Intermediate Pack Quantity field, pos. 42-46 of the ZR4 document, is other than all numeric or completely blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 42-46 which caused the violation. Review the document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason(s) for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Intermediate Pack Quantity.

k. VRC N3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code N3 indicates that the Shipping Container quantity field, pos. 47-52 of the ZR4 document, is other than all numeric or completely blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 47-52 which caused the violation. Review the document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason(s) for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Shipping Container Quantity.

l. VRC N4.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code N4 indicates that the Minimum Carload Quantity field, pos. 34-41 of the ZR4 document is other than all numeric

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 34-41 which caused the violation. Review the document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason(s) for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Minimum Carload Quantity.

m. VRC N5.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code N5 indicates that the Repair Leadtime (Days) field, pos. 53-55 of the ZR4 document, is other than all numeric or completely blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 53-55 which caused the violation. Review the document(s) from which the original decision was initiated (i.e., SSCS) to determine reason(s) for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Repair Leadtime in Days.

n. VRC N6.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code N6 indicates that the Essential Item Code field, pos. 66 of the ZR4 document, is not a numeric 1-5 or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the invalid Essential Item Code in pos. 66 which caused the violation. Review the document(s) from which the original decision to prepare a ZR4 document was initiated (i.e., SSCS) to determine reason for the violation.

(b) If reentry is required, refer to appendix E-188 P to determine the correct Essential Item Code.

o. VRC 3Y.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code 3Y indicates that an attempt was made to establish VIP Code Y during the second month of a quarter.

(2) PROCESSING/RESEARCH REQUIRED

(a) The DIC ZR4 was correctly prepared but was processed during the second month of a quarter.

(b) If reentry is required, prepare a new DIC ZR4 in accordance with E-188 P and input during the third month.

p. VRC T2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T2 indicates that a ZR4 document has been initiated to revise Item Characteristics of NSN which is not the head of its particular family.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR4 document as received in the computer. Review document from which original ZR4 input was prepared (i.e., SSCS) to determine if incorrect NSN was entered or if changes should have been entered on the Head of the Family.

(b) If revisions are still required for an NSN which is Head of a Family, refer to appendix E-188 P to determine the correct data for reentry.

q. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T7 indicates that an Item Characteristic Change Card has been submitted for which there is no Supply Control File (SCF) record for this NSN. This violation is generated when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Processing personnel will ascertain if the correct NSN has been queried by referring to the data from which the Data Entry source document was prepared.

(b) If the correct NSN was queried and that NSN is a Family Head/Member, check the family relationship for inconsistencies, correct these inconsistencies, and reinput document.

(c) If the violation was caused by other than Data Entry error or inconsistent family relationships, the T7 violation will be taken to the Management Support Office, DSO, where research will be conducted as to why the item has an NIR but no SCF and the necessary corrective action will be taken.

r. VRC Z7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code Z7 indicates that the Operation Desert Storm (ODS) Indicator, which is an application of the DLA Special Project Data, in pos. 68 of the ZR4 document is other than D, N or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 68 which caused the violation. Review document(s) from which original decision to prepare ZR4 document was made (i.e., SSCS) to determine reason for violation and the proper code for reinput.

(b) When the correct ODS Indicator has been determined, refer to appendix E-188 P to determine reentry data and process in accordance with paragraph 5.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output. Type of output is an option recorded in the Output Routing Code Table (appendix F-20). Reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, chapter 3, Verb SVRR.

6. FLOWCHART

Flowchart not required.